

FY17 Purchase Order Request					
Vendor Name	Department	Procured	Procurement Notes	Service/Material Description	FY17 PO
ABC Commercial	PW	FY16 Bid Event	Completed	Cleaning and custodial services for city buildings.	\$ 39,000
A-BEC Electric Inc	CP&D	No <\$20k		Backup electrical inspections.	\$ 14,000
ADP	Finance	FY12 Bid Event		Payroll, timekeeping and HR.	\$ 150,000
Air One	Fire	No <\$20k		Misc emergency response supplies/repair/maintenance.	\$ 15,000
AJ Gallagher	Finance	Yes	Through Broker	Insurance premiums.	\$ 280,000
Allied / Arrow / Healy / Orange Crush	PW, Muni Waste	FY17 Quotes		Hot asphalt, cold batch, surface, binder and disposal fees.	\$ 120,000
Alpha Prime	Fire	No <\$20k		Misc emergency response supplies/repair/maintenance.	\$ 12,000
Ament	CP&D	FY16 Bid Event	Completed	Engineering reviews, Section 15-8 of the municipal code. Charged to applicant.	\$ 40,000
American Eagle	IT	No		Web hosting, website upgrades for online payments and permits.	\$ 31,000
Ancel Glink	Legal	FY16 Bid Event	Completed	Legal services.	\$ 160,000
AT&T	IT	No	Utility	Circuits, alarms, T1 lines.	\$ 50,000
Autumn Tree / Sav A Tree	PW	FY16 Bid Event	Completed	Tree maintenance service. DBA SavATree/SavALawn/Autumn Tree Care.	\$ 255,000
BKD	Finance	FY17 Bid Event		Annual audit.	\$ 50,000
Case Lots	Fire	No <\$20k		Cleaning and station supplies.	\$ 15,000
CCMSI	Finance	FY13 Bid Event		General liability and work comp claim administration.	\$ 35,000
CCMSI	HR, Finance	FY13 Bid Event		General liability and work comp claims.	\$ 550,000
CDS Equipment	IT	FY17 Quotes		Equipment.	\$ 35,000
CDW-G	IT	FY17 Quotes		Software assurance, Microsoft licensing, other departments use of hardware.	\$ 60,000
Chase Bank	Finance	No		Bank fees.	\$ 35,000
Chase Paymentech	Finance	No		Credit card processing fees.	\$ 40,000
City of Chicago	Water	No	Sole Source	Water purchases.	\$ 5,981,392
Clark Baird Smith	Legal	No	Professional Service	Legal service/labor.	\$ 75,000
Com Ed	PW	No	Utility	Electricity for street lights, traffic signals.	\$ 220,000
Com Ed	Water	No	Utility	Electricity for water towers and water meter vaults.	\$ 15,000
Cook County Radio	Police	No	Sole Source	Radio subscription fees.	\$ 20,000
Cook County Treasurer	Parking	No	Sole Source	Property tax for leased Euclid lot.	\$ 25,000
Delta Dental	HR	No		Employee dental and vision.	\$ 230,000
Diamond Paint	PW, Parking	FY13 Bid Event		Pavement striping and hydrant painting.	\$ 12,000
Duncan	Finance	FY17 Bid Event	Did Not Bid In FY16	Citation management and collection.	\$ 32,000
Dyney	Sewer	FY15 Bid Event		Electricity for Sibley lift station.	\$ 40,000
Dyney	Water	FY15 Bid Event		Electricity for pump stations.	\$ 100,000
Edwards Engineering	PW	No <\$20k		Building maintenance, HVAC.	\$ 19,000
Golf Mill Ford	PW	No <\$20k		Car and truck parts.	\$ 19,000
Groot	Muni Waste	FY16 Bid Event	Completed	Recycling and storm clean up services.	\$ 2,400,000
Groot	Muni Waste	FY16 Bid Event	Completed	Disposal of sweeping materials.	\$ 25,000
H & H	PW	FY17 Bid Event		Traffic signals, street lights, pre-emption and cross walks.	\$ 110,000
Health Endeavors	HR	No		Medical testing.	\$ 21,000
HELP	Finance	No	Pool Participant	Insurance pool annual dues.	\$ 86,000
IDES	HR	No	Sole Source	Unemployment claims.	\$ 35,000

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IDOT - IL State Treasurer	PW	No	Sole Source	Electrical, traffic control maintenance.	\$ 85,000
IEPA	Sewer	No	Sole Source	IEPA NPDES permit fee.	\$ 22,000
IPBC	HR	FY15 Quotes		Employee health insurance.	\$ 3,922,858
Jos A Foreman / Mid America / Ziebell /					
Underground Pipe & Valve	Water, Sewer	FY17 Quotes		Water, hydrant supplies.	\$ 178,000
JULIE	PW, Water, Sewer	No <\$20k		Utility locates.	\$ 13,000
KLF Enterprises	PW	FY16 Bid Event	Completed	Aggregate Materials and spoils (refuse) disposal.	\$ 120,000
Leach Enterprises	PW	No <\$20k		Vehicle parts.	\$ 11,000
Leaf Capital Funding	IT	FY14 Quotes		Copier leases.	\$ 12,000
McKesson	Finance	FY16 Bid Event	Completed	TPA ambulance billing and collections.	\$ 35,000
McLennan Property Mgmt	CP&D	No <\$20k		Arcade lease, 15-17 S Prospect.	\$ 20,000
Meade Electric	Finance	FY17 Bid Event	May 2016	Street lighting maintenance.	\$ 50,000
Midwest Meter	Water	FY17 Bid Event	Did Not Bid In FY16	Water meters and accessories.	\$ 27,000
Municipal GIS Partners	PW	Yes		GIS services.	\$ 96,000
Nationwide PEHP	Fire	No	Sole Source	Contribution per fire contract.	\$ 60,000
NE Multi Regional Training	Police	No <\$20k		Training.	\$ 11,000
Nicor	PW	No	Utility	Natural gas - city buildings.	\$ 35,000
Nicor	PW	No	Utility	Natural gas - Dee Road Station.	\$ 12,000
Northwest Municipal Conference	Admin, HR	No	Sole Source	Dues per capita and EAP.	\$ 25,000
Office Depot	All	FY17 Quotes		Office supplies.	\$ 35,000
Olympic Engineering	CP&D, Fire	No <\$20k		Fire sprinkler engineering services. Charged to applicant.	\$ 15,000
On Time Embroidery	Fire	FY16 Bid Event	Completed	Uniforms.	\$ 28,000
Ozinga / Prairie	PW, Water, Sewer	FY17 Quotes	Small Number of Providers	Concrete materials.	\$ 90,000
Perfect Turf	CP&D	No <\$20k		Property maintenance, Section 15-11, 15-12, 11-11 of municipal code. Billed to owner.	\$ 15,000
Phillips Edison	Parking	No	Sole Source	Uptown development maintenance.	\$ 42,000
Pipe Locating & Televising	Water, Sewer	FY15 Bid Event		Televising sewer lines.	\$ 15,000
Prescient Development	IT	FY16 Bid Event	Completed	IT manages services - 3 year contract through August 2 2018.	\$ 262,500
Ray O'Herron	Police	No <\$20k		Uniforms.	\$ 15,000
Red Center	E-911	FY14 Bid Event		E-911 dispatch services.	\$ 342,000
Red Speed	Finance	No		TPA red light fees.	\$ 120,000
Ronald Sandler	Legal	FY16 Bid Event	Completed	Traffic court prosecutor.	\$ 26,000
Shi International Corp	IT	FY17 Quotes		Veeam licensing, AutoCAD licensing, GFI licensing, Smartnet, and other departments use of hardware.	\$ 65,000
Standard Equipment	Vehicle	No <\$20k		Truck parts.	\$ 12,000
Steve Piper and Sons	PW	FY16 Bid Event	Completed	Tree removal and stumping. Oakton project only.	\$ 15,000
Suburban Concrete Inc	PW	FY16 Bid Event	Completed	Sidewalk Replacement Program.	\$ 150,000
SWANCC	Muni Waste	No	Sole Source	Garbage collection.	\$ 710,000
Thompson Elevator	CP&D	FY16 Bid Event	Completed	Elevator review services, section 15-9-13 of the municipal code. Billed to owner.	\$ 25,000

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TMA	Finance	No		TPA vehicle and animal stickers.	\$ 18,000
TMA	Water	No		TPA utility billing mailing.	\$ 25,000
Traffic Control & Protection	PW, Parking, Water	FY17 Bid Event	Did Not Bid In FY16	Street sign material, safety equipment and barricades.	\$ 22,000
Trees "R" Us	PW	FY16 Bid Event	Completed	Tree removal and stumping.	\$ 385,000
Twin Oaks Landscape	PW	FY15 Bid Event		Landscape contract, center medians, cul-de-sacs.	\$ 42,000
Tyler Technology	Finance	No	Munis	Financial system annual fees.	\$ 75,000
Tyler Technology	IT	No	Munis	System upgrades and enhancements.	\$ 45,000
Union Pacific	Parking	No <\$20k		Rent for Summit Avenue lot.	\$ 11,400
USPS	Finance	No		General postage, spokesman, vehicle sticker renewals, permits and business reply.	\$ 50,000
USPS	Water	No		Postage and permit for utility bills.	\$ 35,000
Valadez, Nick	Admin, HR	FY16 Quotes		Administrative Hearing Officer	\$ 15,000
Verizon Wireless	IT	No		City cellphones.	\$ 31,000
W S Darley	Fire	No <\$20k		Misc emergency response supplies.	\$ 15,000
Water Resources	Water	FY15 Bid Event		Water meters and accessories.	\$ 60,000
Water Services	Water	FY17 Bid Event	Did Not Bid In FY16	Water meter testing and leak detection survey.	\$ 26,000
West Suburban Dispatch	E-911	FY14 Bid Event		E-911 dispatch services.	\$ 1,111,000
Wide Open West (WOW)	IT	FY14 Quotes		WOW cable, phones, fiber network and internet access.	\$ 74,440
				<b>Total Cost</b>	<b>\$ 20,194,590</b>